AEE, YSTSD
SBR No: 61/23-24
Date: 20/11/2023

YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

P.W.G. 17 NO — **1st and final Bill** — **CONTRACT** — Reference paras 158 & 170

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date Sub-divisional / Divisional Cash book vr No Date

Sheduled Docket No Head of account P-3796

Name of work(as per sanctioned estimate) **NAME OF WORK :-** Providing SS name boards of cross roads and main roads in Ward no : 05 of Yelahanka New Town Sub division

Work Code:-005-23-000018

Name of contractor and full address :- SRI. AKSHAY KUMAR H B,(AKSHAY CONSTRUCTIONS), No:209,Honnenahalli Village,Doddaballapura Main Road,Yelahanka Bangalore-560064.

Reference to agreement No :- **125** **Estimated cost : 25.00 lakhs** **Work order No :130, dt:20-03-2023**

Certified that the measurments were taken by me on 13/11/2023 and recorded on pages **493983** to **493989** of measurment book No **4940** and the work is satisfactorily executed by the contractor.

Akshay
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 13/11/2023 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF

1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%----	Gross Amt - 25,00,000=00
Balance---	FSD - —
3)	CGST - 21186=00
4) Deduct payments	SGST - 21186=00
a) Amount of previous payment as in divisional/sub cash book vr No----------dated----------S.D No----------	IT - 25000=00
b) Cost of payments/stores or other materials supplied now	LC - 25000=00
Amount paid on this bill by cheque/cash	CBF - 2500=00
Total	
5). Balance being unpaid value of work done held in reserve	Royalty - 10,000=00
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	Total deduct - 104872=00
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	Net Amt - 2395128=00
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures Akshay

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Akshay
Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Audited & Admitted for Rs. 25,00,000=00

2395128=00 by Cheque

and Rs. 104872=00 by adjusement

29/4

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
1	2	3	4	5	6	7	8	9	10
1	Supply and fixing of Retro Reflective Single arrow road name sign board of size 1600mm X 900mm made out of retro reflective sheeting confirming to type XI standards of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4mm thick aluminium composite material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame ss angle of 15mm x 20mm x1.2mm,supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete.The background shall be blue in colour with letters and border in white,the item includes earth work excavation,cost of all materials,loading,unloading,lead,lift,transportation etc.,complete as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufactur & a certified copy of test reports from an independent test laboratory etc as per specifications and directions of engineer in charge of work.	No's			60.00	**38000.00**	2280000.00	**60.00**	**2280000.00**
2	Supply and fixing of Retro Reflective Single arrow road name sign board of size 1600mm X 900mm made out of retro reflective sheeting confirming to type XI standards of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4mm thick aluminium composite material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame ss angle of 15mm x 20mm x1.2mm,supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means of properly designed foundation of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete.The background shall be blue in colour with letters and border in white,the item includes earth work excavation,cost of all materials,loading,unloading,lead,lift,transportation etc.,complete as per clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufactur & a certified copy of test reports from an independent test laboratory etc as per specifications and directions of engineer in charge of work.	No's			5.00	**44000.00**	220000.00	**5.00**	**220000.00**
						Total RS	**2500000.00**		**2500000.00**

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE
Ward no 05

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.
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